

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:)	CASE NO. 01-62772
Boaz, Bobby Gayle)	
Boaz, Barbara Jean)	
)	
)	CHAPTER 7
DEBTOR(S))	

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: December 12, 2003

/s/ Bob Anderson
Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/12/03

A.	RECEIPTS		\$8,659.03
B.	DISBURSEMENTS		
(1)	Secured Creditors	0.00	
(2)	Administrative Expenses	0.00	
(3)	Priority Creditors	0.00	
(4)	Other	0.00	
	TOTAL DISBURSEMENTS		<u>\$0.00</u>
C.	BALANCE ON HAND		<u><u>\$8,659.03</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 01-62772 BP
Case Name: Boaz, Bobby Gayle
 Boaz, Barbara Jean
Period Ending: 12/12/03

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 11/19/01 (f)
\$341(a) Meeting Date: 12/14/01
Claims Bar Date: 11/20/02

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	3 lots for building spec houses Abstract of Judgment Lien in excess of \$185K recorded in Smith Co., TX. No value to estate.	32,000.00	0.00		0.00	FA
2	Homestead, 14965 CR 475, Lindale, TX 22 acres, Attaway Survey, Taylor Survey, Smith Co. Includes MINERAL RIGHTS.	153,900.00	0.00		0.00	FA
3	Mineral Rights, 25 Ac., Red Springs, Smith Co TX Described on Schedule A as 25 acres, Gibson Survey, Red Springs, Smith County, Texas. An additional legal description provided later describes as 71.0 Acres, Cassey Green Survey and 6.0 acres, S.M. Grace Survey, Smith Co., TX. Abstract of Judgment Lien in excess of \$185K recorded in Smith Co., TX. No value to estate.	1,250.00	0.00		0.00	FA
4	Spec House, 15051 Boaz Lane Abstract of Judgment Lien in excess of \$185K recorded in Smith Co., TX. No value to estate. [Rentals attributable to this property are Asset #29.] Lien held by Jacksonville Savings & Loan (903.534.9144). Stay lifted 7/5/02.	116,335.00	0.00		0.00	FA
5	Cash on Hand	40.00	40.00	DA	0.00	FA

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\$341(a) Meeting Date: 12/14/01
Claims Bar Date: 11/20/02

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
6	Checking Acct. #10337038478 @ Hibernia	10.00	10.00	DA	0.00	FA
7	Checking Acct. #53051001914 @ Lindale State Bank	12.37	12.37	DA	0.00	FA
8	Household Goods & Furnishings	2,500.00	0.00		0.00	FA
9	Debtor and Debtor Spouse Clothing	650.00	0.00		0.00	FA
10	Jewelry	1,840.00	0.00		0.00	FA
11	16 Ga. shotgun, 22 pistol	200.00	0.00		0.00	FA
12	American General Life policy - whole life	4,230.02	0.00		0.00	FA
13	Amica whole life policy	642.83	0.00		0.00	FA
14	Jefferson Pilot whole life insurance policy	1,088.28	0.00		0.00	FA
15	Teachers Retirement Systems	40,000.00	0.00		0.00	FA
16	Accounts Receivable 8 separate accounts listed. Trustee has determined that offsets and other issues exist in the accounts. Any "value" to the estate is minimal and will be considered abandoned. 1. Alvin Francis - \$19,033.21 (trial conducted; judgment abstracted; MMS has been filed by Francis) 2. Elmer Hamil - \$3,000.00 (will not pursue) 3. Fleming Drug Store - \$9,000.00 (disputes; counterclaim; asserts statute of limitations defense)	114,033.21	14,000.00	DA	0.00	FA

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Page: 3

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	4. James Sitton - \$47,000.00 (claims offset) 5. Jerry Bacon - \$5,000.00 (currently in Ch. 13 bankruptcy) 6. Mohammad Chotani - \$5,000.00 (will not pursue) 7. Rafi Muhammed - \$15,000.00 (will not pursue) 8. Sami Muhammed - \$11,000.00 (will not pursue)					
17	1976 Ford Dump Truck Bill Watson took keys, title, located asset, determined could not sell for more than expenses to Estate. Any value is negligible and will be considered abandoned.	1,500.00	1,500.00	DA	0.00	FA
18	1998 GMC Pickup	14,000.00	0.00		0.00	FA
19	1998 Grand Cherokee Jeep	13,000.00	0.00		0.00	FA
20	2000 Kubota 4830 Tractor	20,000.00	0.00		0.00	FA
21	Typewriter, copy machine, fax machine	125.00	0.00		0.00	FA
22	Two 24-year old horses and tack "0.00" claimed as exempt on Schedule C.	1,000.00	1,000.00	DA	0.00	FA
23	1959 Jolly Horse Trailer	400.00	0.00		0.00	FA
24	1974 Huskey Stock Trailer	400.00	0.00		0.00	FA
25	Hay buggy	150.00	0.00		0.00	FA
26	Garden tools and hardware	875.00	0.00		0.00	FA

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Page: 4

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27	Riding lawn mowers (1 non-working)	1,200.00	0.00		0.00	FA
28	Possible Preferences (u) Demand letters sent 1/23/02 to: 1. Rene Gonzales - \$14,000.00. Trustee reviewed documents; nothing to pursue. 2. Gaston Lyon, Jr. (Lindale Lumber Co.) - \$26,085.00 - new value defense. 3. Sears Commercial Accounts - \$4,294.00. Sears offered a settlement of \$3,000. Trustee's proposed Settlement Agreement sent to Matthew Joly, attorney for Sears, on 6/3/02. Motion to Approve Compromise and Settlement filed 6/21/02; Order Approving Compromise Settlement Agreement signed 7/16/02. 5/14/02 - Entire file on preferences (other than the settled Sears matter) sent to Gary Jackson, attorney for creditor/interested party, suggesting he pursue for 1/3 contingency. 6/20/02 - Gary Jackson declined to accept and returned file to Trustee.	0.00	3,000.00		3,000.00	FA
29	Rental Income Tenant: Christine M. Velnosky	Unknown	N/A		5,230.48	FA

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	15051 Boaz Lane Lindale, TX 75771 [Property is subject to lien of Jacksonville Savings & Loan (Asset #4)] No further rentals expected after lifting of stay.					
30	Unscheduled refunds, credit balances (u)	0.00	0.00		365.91	FA
Int	INTEREST (u)	Unknown	N/A		62.64	FA
31	Assets Totals (Excluding unknown values)	\$521,381.71	\$19,562.37		\$8,659.03	\$0.00

Major Activities Affecting Case Closing:

First appointed 11/19/01, then case converted to Chapter 13 on 3/14/02. On 5/7/02 case was converted back to Chapter 7 and Bob Anderson was again appointed as Chapter 7 Trustee.

PROFESSIONALS: None.

PROOFS OF CLAIM: New bar dates in re-converted chapter 7: 11/20/02 and 2/18/03 (govt).

5/21/03 - review of Claims Register and compare to claims provided to Trustee reflects several claims not recorded in Claims Register. Clerk reviewed legal file and found undocketed claims, which were then docketed.

#5 - Disallowed as priority, allowed as general unsecured claim, Order 9/5/03.

#6 - Disallowed as priority, allowed as general unsecured claim, Order 9/5/03.

#8 - Disallowed, Order 9/5/03.

#15 - Disallowed as priority, allowed as general unsecured claim, Order 9/5/03.

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Individual Estate Property Record and Report

Asset Cases

Case Number: 01-62772 BP**Trustee:** (631490) Bob Anderson**Case Name:** Boaz, Bobby Gayle
Boaz, Barbara Jean**Filed (f) or Converted (c):** 11/19/01 (f)**§341(a) Meeting Date:** 12/14/01**Period Ending:** 12/12/03**Claims Bar Date:** 11/20/02

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Ref. #					

#16 - Disallowed, Order 9/5/03.

#19 - Disallowed as priority, allowed as general unsecured claim, Order 9/5/03.

#21 - Disallowed as priority, allowed as general unsecured claim, Order 9/5/03.

#30 - Disallowed, Order 9/5/03.

#35 - Agreed Order disallowing signed 11/10/03.

#36 - Objection filed - no docs; withdrawn after claim amended.

#37 - Objection filed - no docs; withdrawn after claim amended.

#38 - Objection filed - no docs; withdrawn after claim amended.

TAX RETURNS:

2002 - No return required.

Initial Projected Date Of Final Report (TFR): December 31, 2002**Current Projected Date Of Final Report (TFR):** December 12, 2003 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 01-62772 BP
Case Name: Boaz, Bobby Gayle
 Boaz, Barbara Jean
Taxpayer ID #: 75-1469367
Period Ending: 12/12/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337792-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/28/01	{29}	Christine M. Velnosky	"December rent"	1122-000	950.00		950.00
01/10/02	{30}	AWIN Management, Inc.	Refund	1290-000	365.91		1,315.91
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.95		1,316.86
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.90		1,317.76
03/13/02	{29}	Christine Velnosky	March Rent	1122-000	950.00		2,267.76
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	1.33		2,269.09
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	1.59		2,270.68
05/08/02	{29}	Christine Velnosky	Rental payment May (check dated 4/25) less \$90 for mowing	1122-000	860.00		3,130.68
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.00		3,132.68
06/25/02	{29}	Christine Velnosky	Rent	1122-000	863.50		3,996.18
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.14		3,998.32
07/03/02	{28}	Sears	Settlement of preference claim	1241-000	3,000.00		6,998.32
07/16/02	{29}	Christine M. Velnosky	rental - July 02	1122-000	950.00		7,948.32
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.59		7,952.91
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	5.07		7,957.98
09/04/02	{29}	Christine Velnosky	Rent for August (less expense advanced by tenant)	1122-000	656.98		8,614.96
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	5.24		8,620.20
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	5.49		8,625.69
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	3.58		8,629.27
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	3.15		8,632.42
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	3.15		8,635.57
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.85		8,638.42

Subtotals : **\$8,638.42** **\$0.00**

{ } Asset reference(s)

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Form 2

Page: 2

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Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337792-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	3.02		8,641.44
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	2.84		8,644.28
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	2.94		8,647.22
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.39		8,649.61
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.20		8,651.81
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.84		8,653.65
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.78		8,655.43
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.66		8,657.09
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.42		8,658.51
12/12/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	0.52		8,659.03
12/12/03		To Account #312833779266	Transfer to checking for TFR.	9999-000		8,659.03	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

8,659.03 8,659.03 \$0.00

0.00 8,659.03

8,659.03 0.00

0.00

\$8,659.03 \$0.00

Form 2

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Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337792-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/12/03		From Account #312833779265	Transfer to checking for TFR.	9999-000	8,659.03		8,659.03

ACCOUNT TOTALS	8,659.03	0.00	\$8,659.03
Less: Bank Transfers	8,659.03	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	8,659.03
Net Estate :	\$8,659.03

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-8337792-65	8,659.03	0.00	0.00
Checking # 312-8337792-66	0.00	0.00	8,659.03
	\$8,659.03	\$0.00	\$8,659.03

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$8,659.03</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>3,659.03</u>	10% of next \$45,000	\$ <u>365.90</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 1,615.90

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Necessary Travel (@ .35/mile)	\$ <u>0.00</u>
Paraprofessional (exhibit attached)	\$ <u>1,038.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>138.00</u>
Photocopies (@ .25/each)	\$ <u>128.00</u>
Postage	\$ <u>61.16</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,365.16</u>

Records:

1 Trustee did not take possession of business or personal records of the debtor.

9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Date	Service Performed	Who	Time	C	P
	SECRETARIAL SERVICES			0	0
12/28/2001	Set up bank account file; Open bank account and preparation of deposit and post same; Request TIN # from Chase and preparation of Form W-9 for Chase	s	.50	4	0
1/10/2002	Preparation of deposit and post same	s	.20	2	0
1/14/2002	Reconciliation of bank statement	s	.10	0	0
1/25/2002	Review schedules and other documents; post assets, values, exemptions, liens and other case information to management system; Set up file for asset administration	s	2.00	12	0
1/25/2002	Letter to Bill Watson for Trustee's review and signature regarding 1976 Ford dump truck	s	.20	1	.37
2/13/2002	Reconciliation of bank statement	s	.10	0	0
2/22/2002	Preparation of Request for Clerk to set Bar Date for Claims	s	.10	4	1.11
3/8/2002	Reconciliation of bank statement	s	.10	0	0
3/13/2002	Preparation of deposit and post same	s	.20	2	0
4/8/2002	Reconciliation of bank statement	s	.10	0	0
5/8/2002	Preparation of deposit and post same	s	.20	2	0
5/14/2002	expenses in re: Trustee's letter to Gary Jackson	s	.00	34	1.72
5/18/2002	Reconciliation of bank statement	s	.10	0	0
6/18/2002	expenses in re: Motion to Approve Compromise and Settlement with Sears	s	.00	144	23.80
6/18/2002	Reconciliation of bank statement	s	.10	0	0
6/18/2002	Obtain matrix via Pacer and revise for use with Motion to Approve Compromise with Sears	s	.30	0	0
6/25/2002	Preparation of deposit and post same	s	.20	4	0
7/3/2002	Preparation of deposit and post same	s	.20	2	0
7/11/2002	Reconciliation of bank statement	s	.10	0	0
7/16/2002	Preparation of deposit and post same	s	.20	3	0
8/12/2002	Reconciliation of bank statement	s	.10	0	0
9/4/2002	Preparation of deposit and post same	s	.20	3	0

Date	Service Performed	Who	Time	C	P
9/12/2002	Reconciliation of bank statement	s	.10	0	0
10/9/2002	Reconciliation of bank statement	s	.10	0	0
11/13/2002	Reconciliation of bank statement	s	.10	0	0
12/12/2002	Reconciliation of bank statement	s	.10	0	0
1/13/2003	Reconciliation of bank statement	s	.10	0	0
2/17/2003	Reconciliation of bank statement	s	.10	0	0
3/12/2003	Reconciliation of bank statement	s	.10	0	0
4/11/2003	Reconciliation of bank statement	s	.10	0	0
5/16/2003	Reconciliation of bank statement	s	.10	0	0
6/16/2003	Reconciliation of bank statement	s	.10	0	0
7/28/2003	Reconciliation of bank statement	s	.10	0	0
8/13/2003	Reconciliation of bank statement	s	.10	0	0
9/15/2003	Reconciliation of bank statement	s	.10	0	0
10/10/2003	Reconciliation of bank statement	s	.10	0	0
11/17/2003	Reconciliation of bank statement	s	.10	0	0
12/10/2003	Reconciliation of bank statement	s	.10	0	0
	TOTAL SECRETARIAL SERVICES		6.9	0	0
				0	0
	PARALEGAL SERVICES			0	0
3/13/2002	Review of file for information regarding rentals; Memo to file/Trustee regarding unpaid rents for January and February	p	.40	0	0
3/28/2002	Memo to File/Trustee regarding conversion of case to Chapter 13	p	.20	0	0
4/30/2002	Update case status; Prepare Form 1 and Form 2 and confirm balance	p	.20	0	0
6/7/2002	Prepare letter for Trustee's signature to Kyle Morrison requesting information on account obligors and possible offset claims; Prepare letter for Trustee's signature to D. Brett Brewer advising that Smith County real property will not be administered due to large abstract of judgment	p	.50	2	.68

Date	Service Performed	Who	Time	C	P
6/27/2002	Review of file; Draft letters for Trustee's review and signature to Kyle Morrison regarding Lindale Lumber possible preference and regarding Rene Gonzales possible preference	p	.40	30	1.94
6/27/2002	Review of file; Draft letter for Trustee's review and signature to Christine Velnosky regarding rental payments	p	.30	1	.34
8/8/2002	Prepare demand letters on 2 accounts receivable for Trustee's signature to be sent by certified mail	p	.50	2	8.84
8/19/2002	Telephone conference with creditor regarding status of case	p	.10	0	0
8/19/2002	Discussion with Trustee regarding need for new bar date for claims due to case re-converting to Chapter 7; Communication with U.S. Trustee's office regarding same; Preparation of Request for Bar Date under Rule 1019(2) for Trustee's review and signature	p	.30	5	1.11
4/22/2003	Update case status; Prepare Form 1 and Form 2, and confirm balance	p	.20	0	0
8/11/2003	Prepare objections to nine claims for Trustee's review and signature based on general instructions from Trustee and expenses in mailout of same	p	3.60	0	0
8/14/2003	Electronic filing of nine objections to claims and expenses in mailout of same	p	1.00	180	13.32
9/17/2003	Prepare for Trustee's review and signature Agreed Order regarding claim of Smith County and letter to Michael Deeds regarding same	p	.50	2	.37
10/15/2003	Electronically upload proposed Agreed Order regarding Smith County's claim	p	.10	0	0
11/6/2003	Review claim images and post claim data, objections, orders and other information to management system, and analyze for additional objections; Discussion with Trustee regarding same; Preparation of 3 additional objections to claims for Trustee's review and signature	p	3.00	0	0
11/7/2003	Electronically filing objections to Claims #36, 37 and 38, and mailout of same	p	.50	48	3.60
12/1/2003	Prepare for Trustee's review and signature Withdrawal of each of objections to Claims 36, 37 and 38, and electronic filing of same	p	.50	0	0

Date	Service Performed	Who	Time	C	P
12/12/2003	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	p	3.00	0	1.75
9/9/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	p	2.00	25	2.21
	TOTAL PARALEGAL SERVICES		17.3	0	0
	TOTAL COPY AND POSTAGE EXPENSE 512 Copies @ .25 each = \$ 128.00 Postage = \$61.16			512	61.16

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	1,365.16	1,365.16	0.00	1,365.16
B. Trustee Compensation	1,615.90	1,615.90	0.00	1,615.90
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	2,981.06	2,981.06	0.00	2,981.06

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
4	5,613.63	5,613.63	0.00	0.00	0.00
7	148,977.35	148,977.35	0.00	0.00	0.00
8	1,306.96	1,306.96	0.00	0.00	0.00
33	6,254.43	6,254.43	0.00	0.00	0.00
35	3,575.59	3,575.59	0.00	0.00	0.00
39	148,977.35	148,977.35	0.00	0.00	0.00
40	21,438.51	21,438.51	0.00	0.00	0.00
41	156,460.09	156,460.09	0.00	0.00	0.00
	<u>492,603.91</u>	<u>492,603.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
4	DaimlerChrysler Services of North America
7	Jacksonville Savings Bank, SSB
8	The Blind Place
33	Bank of America, NA
35	Smith County
39	Jacksonville Savings Bank, SSB
40	Hibernia National Bank Lending Law Dept.
41	Hibernia National Bank Lending Law Dept.

SCHEDULE E
**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
 FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed))))))	(2) Amount Allowed))))))	(3) Amount Paid))))))	(4) Amount Due))))))
1. For Credit extended Sec. 364(e)(1)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	5,367.67	0.00	0.00	0.00
Totals:	5,367.67	0.00	0.00	0.00

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
16	Tyler Lighting
30	The Blind Place

FILED UNSECURED CLAIMS TOTAL: \$ 1,093,494.47

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 01-62772

Boaz, Bobby Gayle

Claims Bar Date: 11/20/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Capital One Services, Inc. 2001 Maywill St. Richmond, VA 23230 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/25/02	P010202/085	\$17,690.99 \$17,690.99	\$0.00	\$17,690.99
2	Hollywood Door P O Box 132388 Tyler, Tx 75713 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/07/02	32693;32446	\$2,015.00 \$2,015.00	\$0.00	\$2,015.00
3	The Blind Place 2700A Hillside Tyler, TX 75707 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/08/02		\$1,306.96 \$1,306.96	\$0.00	\$1,306.96
4	DaimlerChrysler Services of North America PO Box 860 Raonoke, TX 76262 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/28/02	Secured by property not administered by Trustee; debt reaffirmed 2/4/02. Zero allowed for distribution purposes.	\$5,613.63 \$0.00	\$0.00	\$0.00
5	Tyler Lighting 4017 S Broadway Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/25/02	Disallowed as priority claim; allowed as general unsecured claim per Order signed 9/5/03.	\$4,060.71 * \$4,060.71	\$0.00	\$4,060.71
6	Ray Smith 1709 E. Houston Tyler, Tx 75702 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/19/02	Objection to priority status; allowed as general unsecured claim per Order signed 9/5/03.	\$2,280.00 * \$2,280.00	\$0.00	\$2,280.00
7	Jacksonville Savings Bank, SSB D. Brett Brewer PO Box 1870 Jacksonville, TX 75766 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/12/02	Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.	\$148,977.35 \$0.00	\$0.00	\$0.00
8	The Blind Place 2700A Hillside Tyler, TX 75707 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/11/02	Duplicate of Claim #3 and Claim #30. Disallowed by Order signed 9/5/03.	\$1,306.96 * \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62772

Boaz, Bobby Gayle

Claims Bar Date: 11/20/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Charles Clark P O Box 98 Tyler, TX 75710 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/02/02		\$23,585.87 \$23,585.87	\$0.00	\$23,585.87
10	The Tile Shop 4334 D C Drive Tyler, Tx 75701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/15/02	BOABOB Amount incorrectly docketed by Clerk as \$4,780.72.	\$4,782.72 \$4,782.72	\$0.00	\$4,782.72
11	East Texas Tile P O Box 621 Lindale, TX 75771 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/15/02		\$27,947.32 \$27,947.32	\$0.00	\$27,947.32
12	Bella Vista Contractors 12539 HWY 155 South Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/19/02	INV #1416 Claims #12, #17 and #31 are obviously duplicates. Only one claim (#12) allowed for distribution purposes. Claims #17 and #31 are shown as zero allowed.	\$1,020.00 \$1,020.00	\$0.00	\$1,020.00
13	IESI - East Texas P O Box 3125 Kilgore, TX 75663-3125 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/20/02	124922	\$4,429.35 \$4,429.35	\$0.00	\$4,429.35
14	Sears Commercial Credit 2211 Parklake Dr. Atlanta, GA 30345 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/28/02	2000087850 Claims #14 and #32 are obviously duplicates. Only one claim (#14) allowed for distribution purposes. Claim #32 is shown as zero allowed.	\$7,738.18 \$7,738.18	\$0.00	\$7,738.18
15	Roland Heddins P O Box 1738 Lindale, TX 75771 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/13/02		\$4,355.00 * \$4,355.00 Objection to priority basis; allowed as general unsecured claim per Order signed 9/5/03.	\$0.00	\$4,355.00
16	Tyler Lighting 4017 S Broadway Tyler, TX 75703	Priority 04/23/02		\$4,060.71 * \$0.00 Duplicate of Claim #5. Disallowed per Order signed 9/5/03.	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62772

Boaz, Bobby Gayle

Claims Bar Date: 11/20/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550						
17	Bella Vista Contractors 12539 HWY 155 South Tyler, TX 75703	Unsecured 04/10/02		\$1,020.00 \$0.00	\$0.00	\$0.00
			Claims #12, #17 and #31 are obviously duplicates. Only one claim (#12) allowed for distribution purposes. Claims #17 and #31 are shown as zero allowed.			
<7100-00 General Unsecured § 726(a)(2)>, 610						
18	Discover Bank P.O. Box 8003 Hilliard, OH 43026	Unsecured 04/08/02	6011-0082-9024- 6617	\$4,907.57 \$4,907.57	\$0.00	\$4,907.57
<7100-90 Payments to Unsecured Credit Card Holders>, 610						
19	Leo Jones Insulation Co 1902 Brandon Dr., Suite B Tyler, TX 75703	Unsecured 04/10/02		\$7,768.00 * \$7,768.00	\$0.00	\$7,768.00
			Disallowed as priority and allowed as general unsecured claim per Order signed 9/5/03.			
<7100-00 General Unsecured § 726(a)(2)>, 610						
20	Sears P.O. Box 3671 Des Moines, IA 50322	Unsecured 04/12/02	06 52747 28620 9	\$4,274.62 \$4,274.62	\$0.00	\$4,274.62
<7100-90 Payments to Unsecured Credit Card Holders>, 610						
21	Bell Sand Co. P O Box 4055 Tyler, TX 75712	Unsecured 04/15/02		\$988.00 * \$988.00	\$0.00	\$988.00
			Disallowed as priority and allowed as general unsecured claim by Order signed 9/5/03.			
<7100-00 General Unsecured § 726(a)(2)>, 610						
22	Woodshed Truss P O Box 794 Mineola, TX 75773	Unsecured 03/14/02		\$14,408.17 \$14,408.17	\$0.00	\$14,408.17
			Claims #22 and #24 are obviously duplicates. Only one claim (#22) allowed for distribution purposes. Claim #24 is shown as zero allowed.			
<7100-00 General Unsecured § 726(a)(2)>, 610						
23	Warren Electric 2929 McKinney St. Houston, TX 77003	Unsecured 05/22/02	11124	\$2,769.96 \$2,769.96	\$0.00	\$2,769.96
<7100-00 General Unsecured § 726(a)(2)>, 610						

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62772

Boaz, Bobby Gayle

Claims Bar Date: 11/20/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
24	Woodshed Truss P O Box 794 Mineola, TX 75773 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/03/02		\$14,408.17 \$0.00	\$0.00	\$0.00
			Claims #22 and #24 are obviously duplicates. Only one claim (#22) allowed for distribution purposes. Claim #24 is shown as zero allowed.			
25	Lindale Lumber Co P O Box 536 Lindale, TX 75771 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/28/02		\$52,923.57 \$52,923.57	\$0.00	\$52,923.57
26	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/23/02		\$2,453.22 \$2,453.22	\$0.00	\$2,453.22
			Note: The image of this Claim in the Court's records is actually a claim in the amount of \$745.89 and is the same image as Claim #27 herein. Debtor's schedules do reflect two accounts with this Claimant, with one being slightly over \$2,000. Trustee is therefore assuming that the Clerk correctly docketed the claims, but accidentally scanned in the same claim (#27) twice.			
27	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/23/02		\$745.89 \$745.89	\$0.00	\$745.89
28	Cole Air Conditioning P O Box 631 Athens, TX 75751 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/25/02	17985	\$10,548.00 \$10,548.00	\$0.00	\$10,548.00
29	Gibson Plumbing 15576 CR 3147 Tyler, TX 75706 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/23/02		\$822.58 \$822.58	\$0.00	\$822.58
30	The Blind Place 2700A Hillside Tyler, TX 75707 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 09/06/02		\$1,306.96 * \$0.00	\$0.00	\$0.00
			Duplicate of Claim #3 and #8. Disallowed by Order signed 9/5/03.			

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62772

Boaz, Bobby Gayle

Claims Bar Date: 11/20/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
31	Bella Vista Contractors 12539 HWY 155 South Tyler, TX 75703	Unsecured 09/12/02	INV #1416 Claims #12, #17 and #31 are obviously duplicates. Only one claim (#12) allowed for distribution purposes. Claims #17 and #31 are shown as zero allowed.	\$1,020.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
32	Sears, Roebuck & Co. Atlanta Commercial Credit Central 8406 11/08/02 PO Box 450627 Atlanta, GA 31145-9800	Unsecured	2000087850 Claims #14 and #32 are obviously duplicates. Only one claim (#14) allowed for distribution purposes. Claim #32 is shown as zero allowed.	\$7,738.18 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
33	Bank of America, NA P. O. Box 26012 NC4-105-03-14 Greensboro, NC 27420	Secured 10/15/02	 Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.	\$6,254.43 \$0.00	\$0.00	\$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
34	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured 11/12/02	C821 3019 1073862	\$7,452.29 \$7,452.29	\$0.00	\$7,452.29
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
35	Smith County c/o Linebarger Goggan Blair & Sampson LL 2323 Bryan ST 1720 Univision CTR Dallas, Te 75201-2644	Secured 11/13/02	 Agreed Order disallowing claim signed 11/10/03.	\$3,575.59 * \$0.00	\$0.00	\$0.00
	<4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100					
36	Mohammad A Chotani c/o John F. Berry 100 Independence Place, Suite 400 Tyler, TX 75703	Unsecured 11/18/02	 Amended by Claim #44.	\$127,900.00 * \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
37	Sami Muhammad c/o John Berry 100 Independence Place, #400 Tyler, TX 75703	Unsecured 11/18/02	 Amended by Claim #43.	\$9,500.00 * \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62772

Boaz, Bobby Gayle

Claims Bar Date: 11/20/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
38	Mohammad Rafi c/o John F. Berry 100 Independence Pl., Suite 400 Tyler, TX 75703	Unsecured 11/18/02	Note: The Clerk has incorrectly docketed the claimant name as "Mohammad A. Chotani" (who is the claimant on Claim #36). Amended by Claim #45.	\$203,000.00 * \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
39	Jacksonville Savings Bank, SSB D. Brett Brewer PO Box 1870 Jacksonville, TX 75766	Secured 12/18/01	Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.	\$148,977.35 \$0.00	\$0.00	\$0.00
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
40	Hibernia National Bank Lending Law Dept. 225 Baronne St. 11th Floor New Orleans, LA 70112	Secured 12/18/01	Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.	\$21,438.51 \$0.00	\$0.00	\$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
41	Hibernia National Bank Lending Law Dept. 225 Baronne St. 11th Floor New Orleans, LA 70112	Secured 12/18/01	Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.	\$156,460.09 \$0.00	\$0.00	\$0.00
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
42	Alvin R and Gayle Francis c/o Gary Jackson, Attny PO Box 1210 Lindale, TX 75771	Unsecured 12/20/01	[tclients\8548 - Boaz\POCs\Memo re Francis Claim.wpd]	\$177,234.15 \$177,234.14	\$0.00	\$177,234.14
	<7100-00 General Unsecured § 726(a)(2)>, 610					
43	Sami Muhammad c/o John Berry 100 Independence Place, Suite 400 Tyler, TX 75703	Unsecured 11/25/03	Amendment of Claim #37.	\$9,500.00 \$9,500.00	\$0.00	\$9,500.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
44	Mohammad A Chotani c/o John Berry 100 Independence Place, Suite 400 Tyler, TX 75703	Unsecured 11/25/03	Amendment of Claim #36.	\$127,900.00 \$127,900.00	\$0.00	\$127,900.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62772

Boaz, Bobby Gayle

Claims Bar Date: 11/20/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
45	Rafi Mohammed c/o John Berry 100 Independence Place, Ste. 400 Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/25/03	Amendment of Claim #38.	\$203,000.00 \$203,000.00	\$0.00	\$203,000.00
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 12/12/03	8548	\$1,365.16 \$1,365.16	\$0.00	\$1,365.16
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 12/12/03	8548	\$1,615.90 \$1,615.90	\$0.00	\$1,615.90
Case Total:					\$0.00	\$731,889.17

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:)	CASE NO. 01-62772
Boaz, Bobby Gayle)	
Boaz, Barbara Jean)	
)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$	8,659.03
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$	2,981.06
3. SECURED CLAIMS TO BE PAID *		0.00
4. PRIORITY CLAIMS TO BE PAID *		0.00
5. UNSECURED CLAIMS TO BE PAID *		5,677.97
6. OTHER DISTRIBUTIONS TO BE PAID *		0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$	8,659.03
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: December 12, 2003

/s/ Bob Anderson
Bob Anderson, Trustee

Claims Distribution Register

Case: 01-62772 Boaz, Bobby Gayle

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
4	03/28/02	100	DaimlerChrysler Services of North America PO Box 860 Raonoke, TX 76262 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured by property not administered by Trustee; debt reaffirmed 2/4/02. Zero allowed for distribution purposes.	5,613.63	0.00	0.00	0.00	0.00
7	04/12/02	100	Jacksonville Savings Bank, SSB D. Brett Brewer PO Box 1870 Jacksonville, TX 75766 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.	148,977.35	0.00	0.00	0.00	0.00
8	04/11/02	100	The Blind Place 2700A Hillside Tyler, TX 75707 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Duplicate of Claim #3 and Claim #30. Disallowed by Order signed 9/5/03.	1,306.96	0.00 *	0.00	0.00	0.00
33	10/15/02	100	Bank of America, NA P. O. Box 26012 NC4-105-03-14 Greensboro, NC 27420 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.	6,254.43	0.00	0.00	0.00	0.00
35	11/13/02	100	Smith County c/o Linebarger Goggan Blair & Sampson LL 2323 Bryan ST 1720 Univision CTR Dallas, Te 75201-2644 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Agreed Order disallowing claim signed 11/10/03.	3,575.59	0.00 *	0.00	0.00	0.00
39	12/18/01	100	Jacksonville Savings Bank, SSB D. Brett Brewer PO Box 1870 Jacksonville, TX 75766 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.	148,977.35	0.00	0.00	0.00	0.00
40	12/18/01	100	Hibernia National Bank Lending Law Dept.	21,438.51	0.00	0.00	0.00	0.00

Claims Distribution Register**Case: 01-62772 Boaz, Bobby Gayle**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			225 Baronne St. 11th Floor New Orleans, LA 70112 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.					
41	12/18/01	100	Hibernia National Bank Lending Law Dept. 225 Baronne St. 11th Floor New Orleans, LA 70112 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured by property not administered by Trustee; no indication of unsecured deficiency; zero allowed for distribution purposes.	156,460.09	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$492,603.91	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$492,603.91	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

TTEE-E	12/12/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,365.16	1,365.16	0.00	1,365.16	1,365.16
TTEE-F	12/12/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,615.90	1,615.90	0.00	1,615.90	1,615.90
Total for Priority 200: 100% Paid				\$2,981.06	\$2,981.06	\$0.00	\$2,981.06	\$2,981.06
Total for Admin Ch. 7 Claims:				\$2,981.06	\$2,981.06	\$0.00	\$2,981.06	\$2,981.06

Priority Claims:

16	04/23/02	550	Tyler Lighting 4017 S Broadway Tyler, TX 75703 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Duplicate of Claim #5. Disallowed per Order signed 9/5/03.	4,060.71	0.00 *	0.00	0.00	0.00
30	09/06/02	550	The Blind Place 2700A Hillside Tyler, TX 75707 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Duplicate of Claim #3 and #8. Disallowed by Order signed 9/5/03.	1,306.96	0.00 *	0.00	0.00	0.00

Claims Distribution Register**Case: 01-62772 Boaz, Bobby Gayle**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Total for Priority 550: 0% Paid				\$5,367.67	\$0.00	\$0.00	\$0.00	\$0.00
Total for Priority Claims:				\$5,367.67	\$0.00	\$0.00	\$0.00	\$0.00

Unsecured Claims:

1	02/25/02	610	Capital One Services, Inc. 2001 Maywill St. Richmond, VA 23230 / <7100-00 General Unsecured § 726(a)(2)>	17,690.99	17,690.99	0.00	17,690.99	137.81
2	03/07/02	610	Hollywood Door P O Box 132388 Tyler, Tx 75713 / <7100-00 General Unsecured § 726(a)(2)>	2,015.00	2,015.00	0.00	2,015.00	15.69
3	03/08/02	610	The Blind Place 2700A Hillside Tyler, TX 75707 / <7100-00 General Unsecured § 726(a)(2)>	1,306.96	1,306.96	0.00	1,306.96	10.18
5	03/25/02	610	Tyler Lighting 4017 S Broadway Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Disallowed as priority claim; allowed as general unsecured claim per Order signed 9/5/03.	4,060.71	4,060.71 *	0.00	4,060.71	31.64
6	03/19/02	610	Ray Smith 1709 E. Houston Tyler, Tx 75702 / <7100-00 General Unsecured § 726(a)(2)> Objection to priority status; allowed as general unsecured claim per Order signed 9/5/03.	2,280.00	2,280.00 *	0.00	2,280.00	17.76
9	05/02/02	610	Charles Clark P O Box 98 Tyler, TX 75710 / <7100-00 General Unsecured § 726(a)(2)>	23,585.87	23,585.87	0.00	23,585.87	183.72
10	03/15/02	610	The Tile Shop 4334 D C Drive Tyler, Tx 75701 / <7100-00 General Unsecured § 726(a)(2)> Amount incorrectly docketed by Clerk as \$4,780.72.	4,782.72	4,782.72	0.00	4,782.72	37.26
11	03/15/02	610	East Texas Tile P O Box 621 Lindale, TX 75771 / <7100-00 General Unsecured § 726(a)(2)>	27,947.32	27,947.32	0.00	27,947.32	217.70

Claims Distribution Register

Case: 01-62772 Boaz, Bobby Gayle

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
12	03/19/02	610	Bella Vista Contractors 12539 HWY 155 South Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Claims #12, #17 and #31 are obviously duplicates. Only one claim (#12) allowed for distribution purposes. Claims #17 and #31 are shown as zero allowed.	1,020.00	1,020.00	0.00	1,020.00	7.95
13	03/20/02	610	IESI - East Texas P O Box 3125 Kilgore, TX 75663-3125 / <7100-00 General Unsecured § 726(a)(2)>	4,429.35	4,429.35	0.00	4,429.35	34.50
14	03/28/02	610	Sears Commercial Credit 2211 Parklake Dr. Atlanta, GA 30345 / <7100-00 General Unsecured § 726(a)(2)> Claims #14 and #32 are obviously duplicates. Only one claim (#14) allowed for distribution purposes. Claim #32 is shown as zero allowed.	7,738.18	7,738.18	0.00	7,738.18	60.28
15	05/13/02	610	Roland Heddis P O Box 1738 Lindale, TX 75771 / <7100-00 General Unsecured § 726(a)(2)> Objection to priority basis; allowed as general unsecured claim per Order signed 9/5/03.	4,355.00	4,355.00 *	0.00	4,355.00	33.92
17	04/10/02	610	Bella Vista Contractors 12539 HWY 155 South Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Claims #12, #17 and #31 are obviously duplicates. Only one claim (#12) allowed for distribution purposes. Claims #17 and #31 are shown as zero allowed.	1,020.00	0.00	0.00	0.00	0.00
18	04/08/02	610	Discover Bank P.O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	4,907.57	4,907.57	0.00	4,907.57	38.23
19	04/10/02	610	Leo Jones Insulation Co 1902 Brandon Dr., Suite B Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Disallowed as priority and allowed as general unsecured claim per Order signed 9/5/03.	7,768.00	7,768.00 *	0.00	7,768.00	60.51
20	04/12/02	610	Sears P.O. Box 3671 Des Moines, IA 50322 / <7100-90 Payments to Unsecured Credit Card Holders>	4,274.62	4,274.62	0.00	4,274.62	33.30

Claims Distribution Register

Case: 01-62772 Boaz, Bobby Gayle

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
21	04/15/02	610	Bell Sand Co. P O Box 4055 Tyler, TX 75712 / <7100-00 General Unsecured § 726(a)(2)> Disallowed as priority and allowed as general unsecured claim by Order signed 9/5/03.	988.00	988.00 *	0.00	988.00	7.69
22	03/14/02	610	Woodshed Truss P O Box 794 Mineola, TX 75773 / <7100-00 General Unsecured § 726(a)(2)> Claims #22 and #24 are obviously duplicates. Only one claim (#22) allowed for distribution purposes. Claim #24 is shown as zero allowed.	14,408.17	14,408.17	0.00	14,408.17	112.24
23	05/22/02	610	Warren Electric 2929 McKinney St. Houston, TX 77003 / <7100-00 General Unsecured § 726(a)(2)>	2,769.96	2,769.96	0.00	2,769.96	21.58
24	05/03/02	610	Woodshed Truss P O Box 794 Mineola, TX 75773 / <7100-00 General Unsecured § 726(a)(2)> Claims #22 and #24 are obviously duplicates. Only one claim (#22) allowed for distribution purposes. Claim #24 is shown as zero allowed.	14,408.17	0.00	0.00	0.00	0.00
25	05/28/02	610	Lindale Lumber Co P O Box 536 Lindale, TX 75771 / <7100-00 General Unsecured § 726(a)(2)>	52,923.57	52,923.57	0.00	52,923.57	412.25
26	05/23/02	610	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 / <7100-00 General Unsecured § 726(a)(2)> Note: The image of this Claim in the Court's records is actually a claim in the amount of \$745.89 and is the same image as Claim #27 herein. Debtor's schedules do reflect two accounts with this Claimant, with one being slightly over \$2,000. Trustee is therefore assuming that the Clerk correctly docketed the claims, but accidentally scanned in the same claim (#27) twice.	2,453.22	2,453.22	0.00	2,453.22	19.11
27	05/23/02	610	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 / <7100-00 General Unsecured § 726(a)(2)>	745.89	745.89	0.00	745.89	5.81

Claims Distribution Register**Case: 01-62772 Boaz, Bobby Gayle**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
28	07/25/02	610	Cole Air Conditioning P O Box 631 Athens, TX 75751 / <7100-00 General Unsecured § 726(a)(2)>	10,548.00	10,548.00	0.00	10,548.00	82.17
29	07/23/02	610	Gibson Plumbing 15576 CR 3147 Tyler, TX 75706 / <7100-00 General Unsecured § 726(a)(2)>	822.58	822.58	0.00	822.58	6.41
31	09/12/02	610	Bella Vista Contractors 12539 HWY 155 South Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Claims #12, #17 and #31 are obviously duplicates. Only one claim (#12) allowed for distribution purposes. Claims #17 and #31 are shown as zero allowed.	1,020.00	0.00	0.00	0.00	0.00
32	11/08/02	610	Sears, Roebuck & Co. Atlanta Commercial Credit Central 8406 PO Box 450627 Atlanta, GA 31145-9800 / <7100-00 General Unsecured § 726(a)(2)> Claims #14 and #32 are obviously duplicates. Only one claim (#14) allowed for distribution purposes. Claim #32 is shown as zero allowed.	7,738.18	0.00	0.00	0.00	0.00
34	11/12/02	610	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	7,452.29	7,452.29	0.00	7,452.29	58.05
36	11/18/02	610	Mohammad A Chotani c/o John F. Berry 100 Independence Place, Suite 400 Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #44.	127,900.00	0.00 *	0.00	0.00	0.00
37	11/18/02	610	Sami Muhammad c/o John Berry 100 Independence Place, #400 Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #43.	9,500.00	0.00 *	0.00	0.00	0.00
38	11/18/02	610	Mohammad Rafi c/o John F. Berry 100 Independence Pl., Suite 400 Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Note: The Clerk has incorrectly docketed the claimant name as "Mohammad A. Chotani" (who is the claimant on Claim #36).	203,000.00	0.00 *	0.00	0.00	0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register**Case: 01-62772 Boaz, Bobby Gayle**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Amended by Claim #45.								
42	12/20/01	610	Alvin R and Gayle Francis c/o Gary Jackson, Attny P0 Box 1210 Lindale, TX 75771 / <7100-00 General Unsecured § 726(a)(2)> [tclients\8548 - Boaz\POCs\Memo re Francis Claim.wpd]	177,234.15	177,234.14	0.00	177,234.14	1,380.60
43	11/25/03	610	Sami Muhammad c/o John Berry 100 Independence Place, Suite 400 Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #37.	9,500.00	9,500.00	0.00	9,500.00	74.00
44	11/25/03	610	Mohammad A Chotani c/o John Berry 100 Independence Place, Suite 400 Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #36.	127,900.00	127,900.00	0.00	127,900.00	996.30
45	11/25/03	610	Rafi Mohammed c/o John Berry 100 Independence Place, Ste. 400 Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #38.	203,000.00	203,000.00	0.00	203,000.00	1,581.31
Total for Priority 610: 0.77897% Paid				\$1,093,494.47	\$728,908.11	\$0.00	\$728,908.11	\$5,677.97
Total for Unsecured Claims:				\$1,093,494.47	\$728,908.11	\$0.00	\$728,908.11	\$5,677.97
Total for Case :				\$1,594,447.11	\$731,889.17	\$0.00	\$731,889.17	\$8,659.03

Claimant Name

Claims Proposed Distribution

Case: 01-62772 Boaz, Bobby Gayle

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$8,659.03 **Total Proposed Payment:** \$8,659.03 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
23	Warren Electric	Unsecured	2,769.96	2,769.96	0.00	2,769.96	21.58	4,616.01
25	Lindale Lumber Co	Unsecured	52,923.57	52,923.57	0.00	52,923.57	412.25	4,203.76
26	Citibank/CHOICE	Unsecured	2,453.22	2,453.22	0.00	2,453.22	19.11	4,184.65
Claim Memo: Note: The image of this Claim in the Court's records is actually a claim in the amount of \$745.89 and is the same image as Claim #27 herein. Debtor's schedules do reflect two accounts with this Claimant, with one being slightly over \$2,000. Trustee is therefore assuming that the Clerk correctly docketed the claims, but accidentally scanned in the same claim (#27) twice.								
27	Citibank/CHOICE	Unsecured	745.89	745.89	0.00	745.89	5.81	4,178.84
28	Cole Air Conditioning	Unsecured	10,548.00	10,548.00	0.00	10,548.00	82.17	4,096.67
29	Gibson Plumbing	Unsecured	822.58	822.58	0.00	822.58	6.41	4,090.26
34	Monogram Credit Card Bank of Georgia	Unsecured	7,452.29	7,452.29	0.00	7,452.29	58.05	4,032.21
42	Alvin R and Gayle Francis	Unsecured	177,234.15	177,234.14	0.00	177,234.14	1,380.60	2,651.61
Claim Memo: [tclients\8548 - Boaz\POCs\Memo re Francis Claim.wpd]								
43	Sami Muhammad	Unsecured	9,500.00	9,500.00	0.00	9,500.00	74.00	2,577.61
Claim Memo: Amendment of Claim #37.								
44	Mohammad A Chotani	Unsecured	127,900.00	127,900.00	0.00	127,900.00	996.30	1,581.31
Claim Memo: Amendment of Claim #36.								
45	Rafi Mohammed	Unsecured	203,000.00	203,000.00	0.00	203,000.00	1,581.31	0.00
Claim Memo: Amendment of Claim #38.								
SUBTOTAL FOR UNSECURED			728,908.12	728,908.11	0.00	728,908.11	5,677.97	
Total for Case 01-62772 :			\$731,889.18	\$731,889.17	\$0.00	\$731,889.17	\$8,659.03	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,981.06	\$2,981.06	\$0.00	\$2,981.06	100.000000%
Total Unsecured Claims :	\$728,908.12	\$728,908.11	\$0.00	\$5,677.97	0.778969%